

RESOLUTION NO. _____

A RESOLUTION OF THE COUNCIL OF THE CITY OF FRESNO
ADOPTING THE 22nd AMENDMENT TO THE ANNUAL
APPROPRIATION RESOLUTION NO. 2018-157 APPROPRIATING
\$1,200,000 FOR THE CONSTRUCTION OF THE POLICE
DEPARTMENT SOUTHEAST (PDSE) SUBSTATION

BE IT RESOLVED BY THE COUNCIL OF THE CITY OF FRESNO:

THAT PART III of the Annual Appropriation Resolution No. 2018-157 be and is hereby
amended as follows:

	<u>Increase/(Decrease)</u>
TO: POLICE DEPARTMENT Southeast Police Station	\$ 1,200,000

THAT account titles and numbers requiring adjustment by this Resolution are as follows:

UGM Police Citywide Facil Fees

Retained Earnings:

Account: 25300 Unreserved/Undesignated	<u>\$ 1,200,000</u>
Fund: 31586	
Org Unit: 185001	

Total Retained Earnings	<u>\$ 1,200,000</u>
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Revenues:

Account: 44910 Transfer To Other Fund	<u>\$(1,200,000)</u>
Fund: 31586	
Org Unit: 185001	

Total Revenues	<u>\$(1,200,000)</u>
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	<u>Increase/(Decrease)</u>
<u>Southeast Police Station</u>	
Revenues:	
Account: 43910 Transfers From Other Fund	<u>\$ 1,200,000</u>
Fund: 30157	
Org Unit: 159901	
Total Revenues	<u>\$ 1,200,000</u>
Appropriations:	
Account: 51101 Permanent Salaries	\$ 165,000
57507 Contract Construction	965,000
59117 Overhead	<u>70,000</u>
Fund: 30157	
Org Unit: 159901	
Project: DC00005	
Total Appropriations	<u>\$ 1,200,000</u>

THAT the purpose is to appropriate \$1,200,000 for the construction of the PD SE Substation.

CLERK'S CERTIFICATION

STATE OF CALIFORNIA }
COUNTY OF FRESNO } ss.
CITY OF FRESNO }

I, YVONNE SPENCE, City Clerk of the City of Fresno, certify that the foregoing Resolution was adopted by the Council of the City of Fresno, California, at a regular meeting thereof, held on the _____ Day of _____, 2018

AYES:
NOES:
ABSENT:
ABSTAIN:

Mayor Approval: _____, 2018
Mayor Approval/No Return: _____, 2018
Mayor Veto: _____, 2018
Council Override Veto: _____, 2018

YVONNE SPENCE, MMC
City Clerk

BY: _____
Deputy